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HOUSE BILL 1
47TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2005
INTRODUCED BY
W. Ken Martinez

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-SEVENTH LEGISLATURE, FIRST SESSION, 2005 AND FOR OTHER LEGISLATIVE EXPENSES, INCLUDING THE LEGISLATIVE COUNCIL SERVICE, THE LEGISLATIVE FINANCE COMMITTEE, THE LEGISLATIVE EDUCATION STUDY COMMITTEE, THE SENATE RULES COMMITTEE, THE HOUSE CHIEF CLERK'S OFFICE AND THE SENATE CHIEF CLERK'S OFFICE; DECLARING AN EMERGENCY.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:

Section 1. SESSION EXPENSES. --

A. There is appropriated for the expense of the legislative department of the state of New Mexico for the first session of the forty-seventh legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, seven million one hundred twenty-

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1 four thousand two hundred eighty-nine dollars (\$7, 124, 289) or
2 so much thereof as may be necessary for such purposes.

3 B. The expenditures referred to in Subsection A of
4 this section are as follows:

5 (1) per diem for senators ----- \$ 355, 320;

6 (2) per diem for members of the house of
7 representatives ----- \$ 592, 200;

8 (3) mileage traveled by members of the senate
9 going to and returning from the seat of government by the
10 usually traveled route, one round trip ----- \$ 5, 047;

11 (4) mileage traveled by members of the house
12 of representatives going to and returning from the seat of
13 government by the usually traveled route, one round trip
14 ----- \$ 7, 600;

15 (5) salaries and employee benefits of senate
16 employees ----- \$ 2, 227, 500;

17 (6) salaries and employee benefits of house of
18 representatives employees ----- \$ 1, 861, 622;

19 (7) for expense of the senate not itemized
20 above, five hundred twenty-one thousand four hundred
21 dollars (\$521, 400). No part of this item may be transferred to
22 salaries or employee benefits; and

23 (8) for expense of the house of
24 representatives not itemized above, four hundred eighty-two
25 thousand nine hundred dollars (\$482, 900). No part of this item

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1 may be transferred to salaries or employee benefits; and

2 (9) for session expenses of the legislative
3 council service, the joint billroom and mailroom and joint
4 legislative switchboard, one million seventy thousand seven
5 hundred dollars (\$1,070,700) to be disbursed upon vouchers
6 signed by the director of the legislative council service.

7 C. The expenditures for the senate shall be
8 disbursed on vouchers signed by the chairman of the committees'
9 committee and the chief clerk of the senate. The expenditures
10 for the house of representatives shall be disbursed on vouchers
11 signed by the speaker and chief clerk of the house. Following
12 adjournment of the session, expenditures authorized pursuant to
13 Paragraphs (1) through (8) of Subsection B of this section
14 shall be disbursed upon vouchers signed by the director of the
15 legislative council service.

16 D. Under the printing contracts entered into for
17 the first session of the forty-seventh legislature, the
18 chairman of the committees' committee of the senate, subject to
19 the approval of the committee, and the speaker of the house of
20 representatives are authorized and directed to provide for the
21 printing of all bills, resolutions, joint resolutions,
22 memorials and joint memorials introduced in the senate or
23 house, the printing of the weekly bill locator and the printing
24 of all necessary stationery required for use in the respective
25 houses. They are further directed to provide for the purchase

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1 of all supplies necessary for use in the respective houses
2 within the appropriation provided. The orders for printing,
3 stationery and supplies shall be approved by the chairman of
4 the committees' committee for the senate and by the speaker for
5 the house.

6 Section 2. **BILLS AND OTHER PRINTED MATERIALS. --**

7 A. For the first session of the forty-seventh
8 legislature, bills, resolutions, joint resolutions, ~~memorials~~
9 and joint ~~memorials~~ delivered to the printer shall be returned
10 by the printer to the joint billroom within forty-two hours
11 after they are ordered to be printed. The billroom personnel
12 shall supply a complete file of bills, resolutions, joint
13 resolutions, ~~memorials~~, joint ~~memorials~~ and other printed
14 distribution materials to the following:

15 (1) one copy to each ~~member~~ of the house of
16 representatives and senate;

17 (2) one copy to each county clerk, district
18 judge, radio or television station and newspaper and to the
19 general library of each state-supported institution of higher
20 learning;

21 (3) upon written request, one copy to each
22 state department, ~~commission~~, board, institution or agency,
23 each elected state official, each incorporated ~~municipality~~,
24 each district attorney, each ex-governor, each ~~member~~ of the
25 New Mexico congressional delegation and each public school

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1 district in the state; and

2 (4) if requested, one copy to two other
3 addresses specified by each individual member of the
4 legislature.

5 B. Any person not listed in Subsection A of this
6 section may secure a complete file of the bills, resolutions,
7 joint resolutions, memorials and joint memorials of the
8 legislature by depositing with the legislative council service
9 the amount of six hundred twenty-five dollars (\$625), which
10 deposit shall be paid to the state treasurer to the credit of
11 the legislative expense fund. Additional single copies of
12 items of legislation shall be sold for two dollars (\$2.00)
13 unless the director of the legislative council service shall,
14 because of its length, assign a higher price not to exceed ten
15 cents (\$.10) per page. Copies of a daily bill locator, other
16 than those copies furnished each member of the respective
17 houses, shall be supplied by the legislative council service at
18 a charge of one hundred seventy-five dollars (\$175) for the
19 entire session.

20 Section 3. LEGISLATIVE COUNCIL SERVICE. --There is
21 appropriated from the general fund to the legislative council
22 service for fiscal year 2006 unless otherwise indicated, to be
23 disbursed on vouchers signed by the director of the legislative
24 council service, the following:

25 A. Personal Services &

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1	Employee Benefits	\$ 3,428,100
2	Contractual Services	187,000
3	Other Costs	955,200
4	Total	\$ 4,570,300;

5 B. for travel expenses of legislators other than
6 New Mexico legislative council members, on legislative council
7 business, for committee travel, studies, staff and other
8 necessary expenses for other interim committees and for other
9 necessary legislative expenses for fiscal year 2006, one
10 million thirty-six thousand dollars (\$1,036,000); provided that
11 the New Mexico legislative council may transfer amounts from
12 the appropriation in this subsection, during the fiscal year
13 for which appropriated, to any other legislative appropriation
14 where they may be needed;

15 C. for pre-session expenditures and for necessary
16 contracts, furniture, equipment, supplies and personnel for
17 interim session preparation, five hundred fifty-two thousand
18 three hundred dollars (\$552,300); and

19 D. for a statewide legislative intern program,
20 twenty-five thousand dollars (\$25,000).

21 Section 4. LEGISLATIVE FINANCE COMMITTEE. --There is
22 appropriated from the general fund to the legislative finance
23 committee for fiscal year 2006, to be disbursed on vouchers
24 signed by the chairman of the committee or his designated
25 representative, the following:

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1	Personal Services & Employee Benefits	\$ 2, 987, 600
2	Contractual Services	149, 300
3	Other Costs	324, 400
4	Total	\$ 3, 461, 300.

5 Section 5. LEGISLATIVE EDUCATION STUDY COMMITTEE. -- There
6 is appropriated from the general fund to the legislative
7 education study committee for fiscal year 2006, to be disbursed
8 on vouchers signed by the chairman of the committee or his
9 designated representative, the following:

10	Personal Services & Employee Benefits	\$ 798, 300
11	Contractual Services	25, 000
12	Other Costs	151, 000
13	Total	\$ 974, 300.

14 Section 6. SENATE RULES COMMITTEE. -- There is appropriated
15 from the general fund to the legislative council service for
16 the interim duties of the senate rules committee, twenty-one
17 thousand six hundred dollars (\$21,600) for fiscal year 2006.

18 Section 7. HOUSE CHIEF CLERK. -- There is appropriated from
19 the general fund to the legislative council service for
20 expenditure in fiscal year 2006 for the operation of the house
21 chief clerk's office, to be disbursed on vouchers signed by the
22 director of the legislative council service, the following:

23	Personal Services & Employee Benefits	\$ 838, 490
24	Contractual Services	66, 550
25	Other Costs	55, 620

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1 agency shall adhere to the performance measures specified in
2 its strategic plan and shall make reports as required in that
3 plan.

4 Section 13. EMERGENCY.--It is necessary for the public
5 peace, health and safety that this act take effect immediately.

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